

[Redacted]
169828

TECHNICAL STATUS REPORT

Work Assignment Number: CA-01

Date: November 19, 2001

TDD No.: S05-0108-004

Reporting Period: October 1 through 28, 2001

TDD Name: Dead Creek Site G

TDD Completion Date: Not Assigned

EPA TDD Manager: Sam Borries

Percent Work Completed (Hours): N/A

Tetra Tech TDD Manager: [Redacted]

TDD Type: Removal Site Evaluation

Distribution: Lorraine Kosik, US EPA START Project Officer

Lisa Smith, US EPA START Contracting Officer

[Redacted] Tetra Tech EM Inc. START Program Manager

1. **Progress Made This Reporting Period**

Tetra Tech completed the letter report during the reporting period. A CD was submitted prior to and separately from the letter report. ODC charges include computer, telephone, Federal Express, and instrument rental.

2. **Problems Encountered and Resolved**

None

3. **Deliverables Submitted**

<u>Deliverable</u>	<u>Date Submitted</u>
Technical Status Report	10/19/01
CD	10/20/01
Letter Report	10/25/01

4. **Activities Planned Next Reporting Period**

The project is complete.

5. **Costs Incurred But Not Invoiced**

None

6. **Monthly Charges and Budget**

Tetra Tech has expended 37 level of effort (LOE) hours and \$4109.81 during the reporting period. The cumulative expenditure through the reporting period is 268.5 LOE hours and \$19,055.97. The approved expenditure limit for the TDD has not been assigned.

000336

Tetra Tech EM Inc.
TDD Financial Summary
 START Region 5 Contract
 Progress Table 3
 Reporting Month - October 2001

TDD #	S05-0108-004				
TDD Name	DEAD CREEK SITE				% of Budgeted LOE Hours Expended
		Current Month	Project To Date	Budget	
HOURS:					
LOE Hours		37.50	268.50		
Clerical Hours		9.50	11.00		
Total Labor Hours		47.00	279.50	0.00	0.00%
Direct Labor		1,526.94	5,753.45		
Total Direct Labor, Fringe & Overhead		2,803.48	10,525.32		
Other Direct Cost:					
Other Direct Costs		205.15	3,278.36		
Subcontractors		0.00	1,579.16		
Travel		0.00	252.06		
Team Subcontractors					
Team Sub - Eagle		496.32	496.32		
G & A		262.86	1,197.21		
Provisional Fee		342.00	1,727.54		
Total Charges		4,109.81	19,055.97	0.00	0.00%

Average Charge per LOE Hour
 0.00



Tetra Tech EM Inc.
START Region V Contract 68-W-00129
Progress Table 1

Date: 11/15/2001

Total Labor for the Period November 29, 2000 through October 28, 2001

TDD# S05-0108-004

DEAD CREEK SITE G

Name	Title	Current Hours	Cumulative Hours
Tetra Tech Labor			
		0.00	1.00
		0.00	86.00
		3.00	9.50
		0.00	1.00
		1.50	5.50
		6.50	6.50
		1.50	1.50
		0.00	0.50
		4.00	4.00
		0.50	67.50
		3.00	52.50
		2.00	4.00
		0.00	0.50
		3.00	3.00
		0.00	2.00
		0.00	1.50
		22.00	33.00
Subtotal S05-0108-004		47.00	279.50
Total for TDD# S05-0108-004		47.00	279.50

Tetra Tech EM Inc.

Date: 11/14/2001

Progress Table 2

Period Ending 10/28/01

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No S05-0108-004			
		Computer Usage	13.66
		Computer Usage	0.39
		Computer Usage	4.26
		Computer Usage	0.69
		Computer Usage	6.41
		Computer Usage	0.23
		Computer Usage	0.12
		Computer Usage	5.69
		Computer Usage	0.23
		Computer Usage	2.07
		Computer Usage	6.74
		Computer Usage	0.07
		Computer Usage	9.99
		Computer Usage	6.83
		Computer Usage	3.89
		Computer Usage	5.96
		Computer Usage	11.48
		Computer Usage	0.05
		Computer Usage	22.08
		Computer Usage	2.18
		Computer Usage	0.56
		Computer Usage	12.58
		Computer Usage	2.50
		Computer Usage	2.16
		Computer Usage	9.68
		Computer Usage	2.95
		Computer Usage	1.29
		Computer Usage	11.83
		Computer Usage	11.07
		Computer Usage	0.76
		Computer Usage	2.07
		Computer Usage	6.42
		Computer Usage	1.20
		Computer Usage	7.20
		Computer Usage	1.37
		Computer Usage	5.86
		Computer Usage	0.70
		Computer Usage	0.11
		Total Computer	183.33

Tetra Tech EM Inc.

Date: 11/14/2001

Progress Table 2

Period Ending 10/28/01

Project Non-Labor Detail

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK SITE			
TDD# No S05-0108-004			
FEDERAL EXPRESS CORPORATI	598424966	TRKNG#461008642338	5.10
		Total Freight/Postage	5.10
Telephone			
		MO phone period 12	16.72
		Total Telephone	16.72
Equipment			
EAGLE INSTRUMENTS	01-032928-05	580EX, MINIRAM, METHANE	496.32
		Total Equipment	496.32
	Total DEAD CREEK SITE	S05-0108-004	701.47